

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

2024 SEP 19 P 12:32

Case No. 20-22439-JKS

Judge BY: Sherwood
DEPUTY CLERK

Chapter 13 Motion

09-19-2024

The trustee and her lawyer have violated the plan that originally filed in Bankruptcy court commencing on 12/1/2020. The sum of \$130.00 for a period of 2 months and then the sum of \$2100.00 for a period of 58 months, which payments shall include commission and expenses of the Standing Trustee in accordance with 28 U.S.C. 586.

It also ordered that the Debtor must refinance property of 16-18 41st street, Irvington by 9/30/2022.

I myself, Mr Elie Valerius and my wife told Mr Stevens that the property was paid off many years ago, that we do not want to refinance. We repeatedly asked him for a pay off amount and an email was sent to the Trustee, who has referred us to the lawyer. Our plan was to pay off the bankruptcy that we filed to protect our assets. By the way, your honor, PC-7 has placed an illegal lien on my property. We have evidence to court where the township and its representatives knew that we had filed a lawsuit to the

Superior court of new jersey for tax money and insurance held and seized for no apparent reason. The matter will be heard in front of Judge NUGENT. DOCKET NO: ESX-L-009217-19. The trustee has paid more money to PC-7 . According to the email received from Mr Stevens. EXHIBIT F.

Mr Knapp did not show where the trustee had applied the \$42,848.00 that was sent via mail . EXHIBIT G

The Trustee has collected \$10,475.04. EXHIBIT B

The Trustee has paid 113,369.29 . EXHIBIT A

The Trustee has disbursed 1,308.22 to community loan servicing LLC .EXHIBIT C

The trustee has disbursed 11,076.08 to the Scura law firm, without our consent. That was not part of the initial agreement or the plan. Because , we gave \$5,000.00 for retainer agreement.

The trustee has disbursed \$3,748.7 to Nation star EXHIBIT E, while my mortgage was paid off.

I'd like your HONOR to look at all my evidence that I have submitted to the court.

While I was in Bankruptcy the mortgagor received his regular monthly payment , until the house was paid off. The lexus was paid off.

Due to misunderstanding, my case was dismissed while I have been regularly paying my bankruptcy. I had to file a motion for reconsideration pro se, while my lawyer Mr Stevens failed to intervene. PC-7 and its lawyers have tried to foreclose my property that has a value over \$1,000000.00.

Regardless, the lawyer for PC-7 bought a defective lien for \$17,000.00.

I'm asking your HONOR to intervene for justice to be served.

I'm a humble citizen, a father of three, a person who has dedicated his life to help those who are in need. Also, a healthcare professional who has dedicated his life to help the veterans who are suffering. I'm a person who is contributing to help my community. Any fee and compensation that were being improperly applied can be returned to me, the debtor.

I did not ask for any modification of the plan. Our goal is to end this matter and I can be discharged from that bankruptcy.

Thank you Honorable Sherwood

Rev Elie valerius

A handwritten signature in black ink, appearing to read 'Elie Valerius', is written over a large, faint, oval-shaped watermark or background mark.

JUAN M. RIVERA, JR
ESSEX COUNTY REGISTER OF DEEDS & MORTGAGES



Hall of Records
465 Martin Luther King Jr Blvd
Room 130
Newark, NJ 07102
(973) 621-4960

***RETURN DOCUMENT TO:**
NATIONSTAR MORTGAGE
PO BOX 619092
DALLAS, TX 75261
ATTN: RELEASES

Instrument Number - 2024004937

Recorded On 1/25/2024 At 3:08:03 PM

*** Instrument Type - DISCHARGE OF MORTGAGE**

Invoice Number - 690046 User ID: ZV

***Total Pages - 3**

*** Lender - NATIONSTAR MORTGAGE LLC**

*** Borrower - VALERIUS, ELIE**

*** PARCEL IDENTIFICATION NUMBER**

N/A-IRVINGTON

*** FEES**

NJ PRESERVATION ACCOUNT	\$15.00
REGISTER RECORDING FEE	\$35.00
HOMELESSNESS TRUST FUND	\$3.00
CODE BLUE EMERGENCY	\$2.00
SHELTER SERVICES	
TOTAL PAID	\$55.00

I hereby CERTIFY that this document is
Recorded in the Register of Deeds & Mortgages Office
of Essex County, New Jersey

Juan M. Rivera, Jr
Register of Deeds & Mortgages

THIS IS A CERTIFICATION PAGE

Do Not Detach


THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

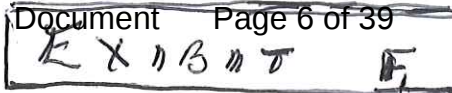
* - Information denoted by an asterisk may change during the verification process and may not be reflected on this page.

INSTRUMENT NUMBER - 2024004937

008AOV



Essex County Recording Data Page Honorable Juan M. Rivera, Jr. Essex County Register		Official Use Only	
			
Official Use Only:			
Date of Document: 11/05/2024		Type of Document: Discharge	
First Party Name: Valerius, Elie		Second Party Name: Nationstar Mortgage, LLC	
Additional Parties:			
THE FOLLOWING SECTION IS REQUIRED FOR DEEDS ONLY			
Block:		Lot:	Qualifier:
Municipality:			
Consideration:			
Mailing Address of Grantee:			
THE FOLLOWING SECTION IS FOR ORIGINAL MORTGAGE BOOKING & PAGING INFORMATION ASSIGNMENTS, RELEASES, SATISFACTIONS, DISCHARGES & OTHER ORIGINAL MORTGAGE AGREEMENTS ONLY			
Original Book:		Original Page:	
ESSEX COUNTY RECORDING DATA PAGE Please do not detach this page from the original document as it contains important recording information and is part of the permanent record.			



Fwd: Elie chapter 13 balance

↓ Download ↻ Save to OneDrive

☑ Show email ✕

Subject: Re: Elie chapter 13 balance

Dear Mr. David Stevens,

I would like to have a meeting with you via Zoom on Friday between 11-1 PM, if possible.

Your Statement:

Here is the Chapter 13 Plan analysis. Keep in mind that this assumes we are successful in objecting to the T-Mobile claim, and we also need to object to the Nationstar Mortgage claim. Also note that PC&, LLC (the tax lien holder) asserts that it is owed \$100,650.13. **I believe we will be successful in making PC7 accept the \$81,430.97 that is reflected in the bankruptcy claims register.**

It is not necessary to pay in equal installments as I explained. We just need to propose a realistic method of paying the total \$51,992.50

My understanding of your email:

You told us the settled bankruptcy amount for PC7 was \$81,430.97 and other fees were \$ 51,992.50 and that made a total of \$ 133,423.47 (Your Number)

You stated my husband would owe \$51,992.50 if he had already \$81,430.97

My correction.

Your total is (\$81,430.97 + \$51,992.50) = \$133,422.47

we already paid :

\$ 266+ (Bankruptcy portal)

\$2100 x 37 = \$77,700.00 + (Bankruptcy portal)

\$2100 + (Via mail)

\$2100 + (Via mail)

\$38638.00 + (Via mail)

E XHA B9T G

28111107 NEW 01/21 681004390

1645124138

CHASE CASHIER'S CHECK

Date 03/11/2024

Remitter: ELIE VALERIUS/MARIE V. LICIN-VALERIUS

Pay To The Order Of: MARIE ANN GREENBERG
CHAP 13 STANDING TRUSTEE

Pay: TWO THOUSAND ONE HUNDRED DOLLARS AND 00 CENTS

\$** 2,100.00 **

Drawn At: JPMORGAN CHASE BANK, N.A.

Rebecca Griffin
Chief Administrative Officer
Bank, N.A.

Elie Valerius
Feb 2024
Account 2022439
payments

Note: For information only. Comment has no effect on bank's payment.

1645124138 044000037 75866443

28211107 NEW 01/21 681004390

1645124139

CHASE CASHIER'S CHECK

Date 03/11/2024

Remitter: ELIE VALERIUS/MARIE V. LICIN-VALERIUS

Pay To The Order Of: MARIE ANN GREENBERG
CHAP 13 STANDING TRUSTEE

Pay: TWO THOUSAND ONE HUNDRED DOLLARS AND 00 CENTS

\$** 2,100.00 **

Drawn At: JPMORGAN CHASE BANK, N.A.

Rebecca Griffin
Chief Administrative Officer
Bank, N.A.

Elie Valerius
March 2024
Account 2022439
payments

Note: For information only. Comment has no effect on bank's payment.

1645124139 044000037 75866443

Cashier's Check

No. 2017001437

Bank of America

Maplewood Parker/Hilton

Pay: BANK OF AMERICA

Thirty Eight Thousand Six Hundred Thirty Eight and 00/100 Dollars

To The Order Of: MARIE ANN GREENBURG CHAPTER 13 STANDING TRUSTEE

Remitter (Purchased By): RELIABLE HEALTHCARE AGENCY INC
FOR ELIE VALERIUS
Bank of America, N.A. Account Number: 2022439
SAN ANTONIO, TX payments

\$**\$38,638.00**

2017001437 0114000019 1641006097

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

E X H I B I T

E



MENU

ACCOUNT INFORMATION

My Profile
Case Number: 2022439



Past Notifications

TRUSTEE: Marie-Ann Greenberg (Fairfield, NJ)

NDC CASE STATUS: ACTIVE-OPEN

OVERVIEW



☒ Hide Chart of Receipts and Disbursements

All Claims

NATIONSTAR MORTGAGE LLC

Disbursements

All Time

Receipts

Disbursements

EXHIBIT E

\$2500

\$2000

\$1500

\$1000

\$500

\$0

12/2023

1/2024

2/2024

3/2024

4/2024

5/2024

« Prev 3 months

LEDGER DETAILS



05/10/2024

2

927190

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$1959.60



05/10/2024

24

927190

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$260.10



04/15/2024

24

925681

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.77

04/15/2024

2

925681

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$88.70

02/12/2024

2

922802

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$177.40

02/12/2024

24

922802

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$23.55

01/08/2024

24

921472

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.77

01/08/2024

2

921472

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$88.70

+

11/13/2023

2

918627

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$88.70

+

11/13/2023

24

918627

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.77

+

10/16/2023

24

917202

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.96

+

10/16/2023

2

917202

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$90.14

09/18/2023

2

915681

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$90.15

✦

09/18/2023

24

915681

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.96

✦

08/14/2023

24

914197

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.96

✦

08/14/2023

2

914197

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$90.14

✦

07/17/2023

2

912668

NATIONSTAR MORTGAGE LLC

✦

Principal (System Check)

-\$74.08

07/17/2023

24

912668

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$9.83

+

06/12/2023

24

911147

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$11.96

+

06/12/2023

2

911147

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$90.14

+

05/15/2023

2

909695

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$91.11

+

05/15/2023

24

909695

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$12.09

04/17/2023

2

908017

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$91.11

✦

04/17/2023

24

908017

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$12.09

✦

03/13/2023

24

906466

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$12.09

✦

03/13/2023

2

906466

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$91.11

✦

02/13/2023

2

904839

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$91.11

✦

02/13/2023

24

904839

NATIONSTAR MORTGAGE LLC +

Principal (System Check)

-\$12.09

01/09/2023

2

903341

NATIONSTAR MORTGAGE LLC +

Principal (System Check)

-\$91.11

01/09/2023

24

903341

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$14.24 +

12/12/2022

2

901842

NATIONSTAR MORTGAGE LLC

Principal (System Check)

-\$16.17

NOTICE: The information provided herein is based upon the best information available. The information is modified on a regular basis. Neither the Trustee nor the National Data Center certifies that the information is fully accurate or complete and users are cautioned to base any action based upon this information upon independent verification of the information.



EXHIBIT

The Lexus was paid off.

\$148.12 Refunded = Where was it applied
and when?

EXHIBIT - A

PC7

has

Received

\$113,369.29

EXHIBIT - B → TRANSFER FEE COLLECTED FROM 06/29/21
TO 09/23/2024

\$10,475.04

EXHIBIT C → Money Disbursed To Community Loan
SERVICING LLC while I'm regularly
paid my Mortgage until it was paid
off -

\$1308.22

EXHIBIT D → Money disbursed to SCURA and Mr
STEVENS without our consent, which
was not part of the plan. Including
a Retainer Agreement of \$5000.00

\$16,076.8

EXHIBIT E → Money disbursed without our knowledge
and consent. At the time the mortgage
was already paid off to Mr Cooper -
Also, Mr STEVENS who was hired to repre-
sent knew that the mortgage was paid off
The Bank has sent the wire transfered number to Ho-

E X H I B I T

A

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
04/18/2022	23	889755	PC7, LLC	Principal (System Check)	-\$1765.74
03/14/2022	23	888022	PC7, LLC	Principal (System Check)	-\$1738.30
02/14/2022	23	886326	PC7, LLC	Principal (System Check)	-\$1738.30
01/10/2022	23	884608	PC7, LLC	Principal (System Check)	-\$1738.30
12/13/2021	23	882955	PC7, LLC	Principal (System Check)	-\$1738.30
11/17/2021	23	881329	PC7, LLC	Principal (System Check)	-\$1738.30
10/18/2021	23	879625	PC7, LLC	Principal (System Check)	-\$1720.00
09/20/2021	23	877883	PC7, LLC	Principal (System Check)	-\$1724.28
08/16/2021	23	876124	PC7, LLC	Principal (System Check)	-\$1935.82
07/19/2021	23	874421	PC7, LLC	Principal (System Check)	-\$1672.45
06/21/2021	23	872660	PC7, LLC	Principal (System Check)	-\$1645.76
05/17/2021	23	870842	PC7, LLC	Principal (System Check)	-\$1651.56
04/19/2021	23	868977	PC7, LLC	Principal (System Check)	-\$1856.04

Total 113,369.29

Total disbursed to PC7, LLC From 04/19/2021
to 09/16/2024

EXHIBIT 1A

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
09/16/2024	23	933769	PC7, LLC	Principal (System Check)	-\$1995.00	✓
08/19/2024	23	932364	PC7, LLC	Principal (System Check)	-\$2049.07	✓
07/15/2024	23	930907	PC7, LLC	Principal (System Check)	-\$19227.0	✓
05/10/2024	23	928027	PC7, LLC	Principal (System Check)	-\$37191.2	✓
04/15/2024	23	926600	PC7, LLC	Principal (System Check)	-\$1683.40	✓
02/12/2024	23	923696	PC7, LLC	Principal (System Check)	-\$3366.82	✓
01/08/2024	23	922310	PC7, LLC	Principal (System Check)	-\$1683.40	✓
11/13/2023	23	919538	PC7, LLC	Principal (System Check)	-\$1683.41	✓
10/16/2023	23	918097	PC7, LLC	Principal (System Check)	-\$1710.85	✓
09/18/2023	23	916627	PC7, LLC	Principal (System Check)	-\$1710.86	✓
08/14/2023	23	915128	PC7, LLC	Principal (System Check)	-\$1710.85	✓
07/17/2023	25	913618	PC7, LLC	Principal (System Check)	-\$350.00	✓
07/17/2023	23	913618	PC7, LLC	Principal (System Check)	-\$1405.89	✓
06/12/2023	23	912105	PC7, LLC	Principal (System Check)	-\$1710.85	✓
05/15/2023	23	910613	PC7, LLC	Principal (System Check)	-\$1729.15	✓
04/17/2023	23	909047	PC7, LLC	Principal (System Check)	-\$1729.15	✓
03/13/2023	23	907428	PC7, LLC	Principal (System Check)	-\$1729.15	✓
02/13/2023	23	905823	PC7, LLC	Principal (System Check)	-\$1729.15	✓
01/09/2023	23	904275	PC7, LLC	Principal (System Check)	-\$1729.15	✓
12/12/2022	23	902780	PC7, LLC	Principal (System Check)	-\$306.88	✓
12/12/2022	25	902780	PC7, LLC	Principal (System Check)	-\$688.00	✓
08/15/2022	23	896398	PC7, LLC	Principal (System Check)	-\$1765.74	✓
06/20/2022	23	893148	PC7, LLC	Principal (System Check)	-\$1765.74	✓
05/16/2022	23	891432	PC7, LLC	Principal (System Check)	-\$1765.74	✓

E X H I B I T

B

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
05/27/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00 <i>e + +</i>
04/29/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50 <i>b + +</i>
03/29/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50 <i>v + +</i>
03/01/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50 <i>e + +</i>
01/13/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$19.50

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EXHIBIT B

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\$10,475.04

TRUSTEE FEE COLLECTED = 7/10/24

and Receipt

FROM 06/29/2021 TO 09/03/2024

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
01/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	• + +
11/30/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	• + +
11/02/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	• + +
09/30/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
09/09/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
09/08/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
09/02/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
08/05/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
07/06/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
05/17/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
04/04/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
03/14/2022			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
03/01/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50	• + +
02/14/2022			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
01/31/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	• + +
01/10/2022			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
01/03/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	• + +
12/13/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
11/30/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	• + +
11/17/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
11/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	• + +
10/18/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
10/12/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	• + +
09/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	• + +
08/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	• + +
06/29/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	• + +

LEDGER DETAILS

Export

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
09/03/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	0 4 4
08/01/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	0 4 4
06/27/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$720.00	0 4 4
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$760.00	0 4 4
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$624.00	0 4 4
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$3091.04	0 4 4
02/12/2024			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	-\$0.00	
01/30/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
01/12/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
12/11/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
11/13/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
10/04/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	0 4 4
09/05/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50	0 4 4
07/27/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50	0 4 4
07/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50	0 4 4
06/07/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50	0 4 4
05/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50	0 4 4
04/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	0 4 4
03/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	0 4 4
01/31/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50	0 4 4

E X H I B I T

C

E H B A T C

LEDGER DETAILS

Export

Date Paid ▼	Claim Number	Check Number	Name of Party	Description	Amount	
08/15/2022	24	895782	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35	+
08/15/2022	2	895782	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04	+
06/20/2022	2	892483	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04	+
06/20/2022	24	892483	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35	+
05/16/2022	24	890816	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35	+
05/16/2022	2	890816	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04	+
04/18/2022	2	889093	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04	+
04/18/2022	24	889093	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35	+
03/14/2022	24	887413	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16	+
03/14/2022	2	887413	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59	+
02/14/2022	2	885702	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59	+
02/14/2022	24	885702	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16	+
01/10/2022	24	884017	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16	+
01/10/2022	2	884017	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59	+
12/13/2021	2	882361	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59	+
12/13/2021	24	882361	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16	+
11/17/2021	24	880731	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16	+
11/17/2021	2	880731	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59	+
10/18/2021	2	879030	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$90.63	+
10/18/2021	24	879030	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.03	+
09/20/2021	24	877247	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$7.15	+
09/20/2021	2	877247	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$90.85	+

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
08/16/2021	2	875525	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$102.00	+
08/16/2021	24	875525	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$8.02	+
07/19/2021	24	873841	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$6.93	+
07/19/2021	2	873841	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$88.12	+
06/21/2021	2	872032	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$86.72	+
06/21/2021	24	872032	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$6.82	+
05/17/2021	2	870242	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$87.02	+
04/19/2021	2	868332	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$97.79	+

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NATIONAL DATA CENTER

CLAIM ACCESS

Debtors
Creditors
Attorneys

\$1308.22

Money Sent to COMMUNITY LOAN LLC

FROM 04/19/2021 TO 09-2021

EXHIBIT C

E X H I B I T

D

Export

Hide Chart of Receipts and Disbursements

All Claims

All Payees

Receipts

All

No records to display.

LEDGER DETAILS

Export

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
12/12/2022	0	8003213	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$944.30
11/14/2022	0	8003151	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$2026.5
10/17/2022	0	8003100	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$8106.0

Retainer Agreement

5000.00

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E X H I B I T

F

EXHIBIT F

LEDGER DETAILS

Santander

Export

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
05/21/2024			SANTANDER CONSUMER USA	Creditor Refund Principal (Refunded)	\$148.12
04/15/2024	6	926690	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.1
02/12/2024	6	923776	SANTANDER CONSUMER USA	Principal (System Check)	-\$296.2
01/08/2024	6	922387	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.1
11/13/2023	6	919616	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.1
10/16/2023	6	918171	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.5
09/18/2023	6	916724	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.5
08/14/2023	6	915203	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.5
07/17/2023	6	913706	SANTANDER CONSUMER USA	Principal (System Check)	-\$123.7
06/12/2023	6	912187	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.5
05/15/2023	6	910700	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.1
04/17/2023	6	909142	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.1
03/13/2023	6	907526	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.1
02/13/2023	6	905927	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.1
01/09/2023	6	904380	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.1
12/12/2022	6	902880	SANTANDER CONSUMER USA	Principal (System Check)	-\$27.00

Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
08/15/2022	6	896493	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.3
06/20/2022	6	893260	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.3
05/16/2022	6	891539	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.3
04/18/2022	6	889867	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.3
03/14/2022	6	888131	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.9
02/14/2022	6	886437	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.9
01/10/2022	6	884717	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.9
12/13/2021	6	883069	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.9
11/17/2021	6	881433	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.9
10/18/2021	6	879736	SANTANDER CONSUMER USA	Principal (System Check)	-\$151.3
09/20/2021	6	878006	SANTANDER CONSUMER USA	Principal (System Check)	-\$151.7
08/16/2021	6	876229	SANTANDER CONSUMER USA	Principal (System Check)	-\$170.3
07/19/2021	6	874525	SANTANDER CONSUMER USA	Principal (System Check)	-\$147.1
06/21/2021	6	872776	SANTANDER CONSUMER USA	Principal (System Check)	-\$144.8
05/17/2021	6	870949	SANTANDER CONSUMER USA	Principal (System Check)	-\$145.3
04/19/2021	6	869097	SANTANDER CONSUMER USA	Principal (System Check)	-\$163.3

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E X H I B I T

H

Case No.: 20-22439 JKS

Caption of Order: ORDER CONFIRMING PLAN

The Plan of the Debtor having been proposed to creditors, and hearing having been held on the Confirmation of such Plan, and it appearing that the applicable provisions of the Bankruptcy Code have been complied with; and for good cause shown, it is

- ORDERED, that the plan of the above named Debtor dated 1/27/2021, or as amended at the confirmation hearing is hereby confirmed. The Standing Trustee shall make payments in accordance with 11 U.S.C. § 1326 with funds received from the Debtor; and it is further
- ORDERED, that to the extent that the Debtor's plan contains motions to avoid judicial liens under 11 U.S.C. Section 522(f) and/or to avoid liens and reclassify claims in whole or in part, such motions are hereby granted, except as specified herein:
- ORDERED, that commencing 12/1/2020, the Debtor shall pay the Standing Trustee
the sum of \$130.00 for a period of 2 month(s), and then
the sum of \$2,100.00 for a period of 58 month(s), which payments shall include commission and expenses of the Standing Trustee in accordance with 28 U.S.C. § 586; and it is further
- ORDERED, that notwithstanding the preceding paragraph, in no event shall the unsecured creditors receive less than 100% of their timely filed claims; and it is further
- ORDERED, that the Debtor must refinance property of 16-18 41st Street, Irvington by 9/30/2022 or the case will be dismissed upon certification of the Standing Trustee with 14 days notice to debtor(s) and debtor's attorney; and it is further
- ORDERED, that upon completion of the plan, affected secured creditors shall take all steps necessary to remove of record any lien or portion of any discharged; and it is further
- ORDERED, that upon expiration of the Deadline to File a Proof of Claim, the Chapter 13 Standing Trustee may submit an Amended Order Confirming Plan upon notice to the Debtor, Debtor's attorney and any other party filing a Notice of Appearance.

E XH B M T 11

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ELIE VALERIUS
20 41ST. ST.
IRVINGTON, NJ 07111

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 20-22439

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$260.00	7376838000	03/01/2021	\$2,100.00	7484315000
03/29/2021	\$2,100.00	7555648000	04/29/2021	\$2,100.00	7630577000
05/27/2021	\$2,100.00	7697475000	06/29/2021	\$2,100.00	7772365000
08/03/2021	\$2,100.00	7855198000	09/03/2021	\$2,100.00	7925359000
10/12/2021	\$2,100.00	8005875000	11/03/2021	\$2,100.00	8060770000
11/30/2021	\$2,100.00	8112874000	01/03/2022	\$2,100.00	8178953000
01/31/2022	\$2,100.00	8241202000	03/01/2022	\$2,100.00	8308193000
04/04/2022	\$2,100.00	8380330000	05/17/2022	\$2,100.00	8473051000
07/06/2022	\$2,100.00	8572184000	08/05/2022	\$2,100.00	8633780000
09/02/2022	\$2,100.00	8685153000	09/08/2022	\$2,100.00	8697137000
09/09/2022	\$2,100.00	8699308000	09/30/2022	\$2,100.00	8733592000
11/02/2022	\$2,100.00	8803636000	11/30/2022	\$2,100.00	8853299000
01/03/2023	\$2,100.00	8912040000	01/31/2023	\$2,100.00	8968322000
03/03/2023	\$2,100.00	9035162000	04/03/2023	\$2,100.00	9088135000
05/03/2023	\$2,100.00	9147217000	06/07/2023	\$2,100.00	9210462000
07/03/2023	\$2,100.00	9255367000	07/27/2023	\$2,100.00	9295258000
09/05/2023	\$2,100.00	9361678000	10/04/2023	\$2,100.00	9415780000
11/13/2023	\$2,100.00	9478099000	12/11/2023	\$2,100.00	9526407000

Total Receipts: \$73,760.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$73,760.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	04/19/2021	\$97.79	868,332	05/17/2021	\$87.02	870,242
	06/21/2021	\$86.72	872,032	06/21/2021	\$6.82	872,032
	07/19/2021	\$88.12	873,841	07/19/2021	\$6.93	873,841
	08/16/2021	\$102.00	875,525	08/16/2021	\$8.02	875,525
	09/20/2021	\$90.85	877,247	09/20/2021	\$7.15	877,247
	10/18/2021	\$90.63	879,030	10/18/2021	\$12.03	879,030
	11/17/2021	\$91.59	880,731	11/17/2021	\$12.16	880,731

Chapter 13 Case # 20-22439

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	12/13/2021	\$91.59	882,361		12/13/2021	\$12.16	882,361
	01/10/2022	\$91.59	884,017		01/10/2022	\$12.16	884,017
	02/14/2022	\$91.59	885,702		02/14/2022	\$12.16	885,702
	03/14/2022	\$91.59	887,413		03/14/2022	\$12.16	887,413
	04/18/2022	\$93.04	889,093		04/18/2022	\$12.35	889,093
	05/16/2022	\$93.04	890,816		05/16/2022	\$12.35	890,816
	06/20/2022	\$93.04	892,483		06/20/2022	\$12.35	892,483
	08/15/2022	\$93.04	895,782		08/15/2022	\$12.35	895,782
NATIONSTAR MORTGAGE LLC							
	12/12/2022	\$16.17	901,842		01/09/2023	\$91.11	903,341
	01/09/2023	\$14.24	903,341		02/13/2023	\$91.11	904,839
	02/13/2023	\$12.09	904,839		03/13/2023	\$91.11	906,466
	03/13/2023	\$12.09	906,466		04/17/2023	\$91.11	908,017
	04/17/2023	\$12.09	908,017		05/15/2023	\$91.11	909,695
	05/15/2023	\$12.09	909,695		06/12/2023	\$90.14	911,147
	06/12/2023	\$11.96	911,147		07/17/2023	\$74.08	912,668
	07/17/2023	\$9.83	912,668		08/14/2023	\$90.14	914,197
	08/14/2023	\$11.96	914,197		09/18/2023	\$90.15	915,681
	09/18/2023	\$11.96	915,681		10/16/2023	\$90.14	917,202
	10/16/2023	\$11.96	917,202		11/13/2023	\$88.70	918,627
	11/13/2023	\$11.77	918,627				
PC7, LLC							
	04/19/2021	\$1,856.04	868,977		05/17/2021	\$1,651.56	870,842
	06/21/2021	\$1,645.76	872,660		07/19/2021	\$1,672.45	874,421
	08/16/2021	\$1,935.82	876,124		09/20/2021	\$1,724.28	877,883
	10/18/2021	\$1,720.00	879,625		11/17/2021	\$1,738.30	881,329
	12/13/2021	\$1,738.30	882,955		01/10/2022	\$1,738.30	884,608
	02/14/2022	\$1,738.30	886,326		03/14/2022	\$1,738.30	888,022
	04/18/2022	\$1,765.74	889,755		05/16/2022	\$1,765.74	891,432
	06/20/2022	\$1,765.74	893,148		08/15/2022	\$1,765.74	896,398
	12/12/2022	\$306.88	902,780		12/12/2022	\$688.00	902,780
	01/09/2023	\$1,729.15	904,275		02/13/2023	\$1,729.15	905,823
	03/13/2023	\$1,729.15	907,428		04/17/2023	\$1,729.15	909,047
	05/15/2023	\$1,729.15	910,613		06/12/2023	\$1,710.85	912,105
	07/17/2023	\$1,405.89	913,618		07/17/2023	\$350.00	913,618
	08/14/2023	\$1,710.85	915,128		09/18/2023	\$1,710.86	916,627
	10/16/2023	\$1,710.85	918,097		11/13/2023	\$1,683.41	919,538
SANTANDER CONSUMER USA							
	04/19/2021	\$163.32	869,097		05/17/2021	\$145.32	870,949
	06/21/2021	\$144.81	872,776		07/19/2021	\$147.16	874,525
	08/16/2021	\$170.34	876,229		09/20/2021	\$151.72	878,006
	10/18/2021	\$151.35	879,736		11/17/2021	\$152.96	881,433
	12/13/2021	\$152.96	883,069		01/10/2022	\$152.96	884,717
	02/14/2022	\$152.96	886,437		03/14/2022	\$152.96	888,131
	04/18/2022	\$155.37	889,867		05/16/2022	\$155.37	891,539
	06/20/2022	\$155.37	893,260		08/15/2022	\$155.37	896,493
	12/12/2022	\$27.00	902,880		01/09/2023	\$152.15	904,380
	02/13/2023	\$152.15	905,927		03/13/2023	\$152.15	907,526
	04/17/2023	\$152.15	909,142		05/15/2023	\$152.15	910,700
	06/12/2023	\$150.54	912,187		07/17/2023	\$123.71	913,706
	08/14/2023	\$150.54	915,203		09/18/2023	\$150.54	916,724
	10/16/2023	\$150.54	918,171		11/13/2023	\$148.13	919,616

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,229.94	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	11,076.80	100.00%	11,076.80	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

Chapter 13 Case # 20-22439

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	7,025.00	100.00%	2,557.01	4,467.99
0003	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0005	PERFECTION COLLECTION	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURI	11,731.64	100.00%	4,270.17	7,461.47
0007	U.S. DEPARTMENT OF EDUCATION	UNSECURED	122,206.20	100.00%	0.00	122,206.20
0010	T MOBILE/T-MOBILE USA INC	UNSECURED	2,151.52	100.00%	0.00	2,151.52
0011	TOWNSHIP OF IRVINGTON	SECURED	0.00	100.00%	0.00	0.00
0012	ABELINO CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0013	ANGELICA CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAROL AUGUSTE	UNSECURED	0.00	100.00%	0.00	0.00
0015	ISAAC DOMINGO	UNSECURED	0.00	100.00%	0.00	0.00
0016	JUNETTE APOLLON	UNSECURED	0.00	100.00%	0.00	0.00
0017	LUCOS DE LA CRUZ	UNSECURED	0.00	100.00%	0.00	0.00
0018	MARIE ROSE NADEL	UNSECURED	0.00	100.00%	0.00	0.00
0019	MAURA FLORES	UNSECURED	0.00	100.00%	0.00	0.00
0020	MAXI AVANSON	UNSECURED	0.00	100.00%	0.00	0.00
0021	MAXI CHRISNADELLE	UNSECURED	0.00	100.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0023	PC7, LLC	SECURED	133,326.90	100.00%	48,529.11	84,797.79
0024	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	888.00	100.00%	294.96	593.04
0025	PC7, LLC	ADMINISTRATIVI	1,038.00	100.00%	1,038.00	0.00

Total Paid: \$71,995.99

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 12, 2024.

Receipts: \$73,760.00 - Paid to Claims: \$56,689.25 - Admin Costs Paid: \$15,306.74 = Funds on Hand: \$3,864.01

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.